

Universal Service
Administrative Co.

September 6, 2018

Revised Funding Commitment Decision Letter

Funding Year 2018

Contact Information:

Nancy von Langen-Scott
CARLSBAD UNIF SCHOOL DISTRICT
6225 EL CAMINO REAL
CARLSBAD, CA 92009
nancyvls@nvlis-erate.com

BEN: 143632

Post Commitment Wave: 6

Totals

Original Commitment Amount	\$49,406.04
Revised Commitment Amount	\$37,054.53

What is in this letter?

Thank you for submitting your post-commitment request for **Funding Year 2018 Schools and Libraries Program (E-rate) funding**. Attached to this letter, you will find the revised funding statuses and/or post commitment changes to the original Funding Commitment Decision Letter (FCDL) you received. Below are the changes that were made:

- Appeals
- Appeals

The Universal Service Administrative Company (USAC) is providing this information to both the applicant(s) and the service provider(s) so that all parties are aware of the post-commitment changes related to their funding requests and can work together to complete the funding process for these requests.

Next Steps

1. **File the FCC Form 486**, Service Confirmation and Children's Internet Protection Act (CIPA) Certification Form, for any FRNs included in this RFCDL, if you have not already done so. Please review the CIPA requirements and file the form(s).



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- o **If USAC approved funding on an FRN in your original FCDL**, the deadline to submit the FCC Form 486 is 120 days from the date of the original FCDL or from the service start date (whichever is later).
 - o **If a new FRN was created for this RFCDL or funding was not approved on an FRN in your original FCDL but is approved in this RFCDL**, the deadline to submit the FCC Form 486 is 120 days from the date of this RFCDL or from the service start date (whichever is later).
2. **Invoice USAC**, if you or your service provider have not already done so. Work with your service provider(s) to determine if your bills will be discounted or if you will request reimbursement from USAC after paying your bills in full.
- **If you (the applicant) are invoicing USAC:** You must pay your service provider(s) the full cost for the services you receive and file the FCC Form 472, the Billed Entity Applicant Reimbursement (BEAR) Form, to invoice USAC for reimbursement of the discounted amount.
 - **If your service provider(s) is invoicing USAC:** The service provider(s) must provide services, bill the applicant for the non-discounted share, and file the FCC Form 474, the Service Provider Invoice (SPI) form, to invoice USAC for reimbursement for the discounted portion of costs. Every funding year, service providers must file an FCC Form 473, the Service Provider Annual Certification Form, to be able to submit invoices and to receive disbursements.
 - **To receive an invoice deadline extension, the applicant or service provider** must request an extension on or before the last date to invoice. **If you anticipate, for any reason, that invoices cannot be filed on time**, USAC will grant a one-time, 120-day invoice deadline extension if timely requested.

How to Appeal or Request a Waiver of a Decision

You can appeal or request a waiver of a decision in this letter **within 60 calendar days** of the date of this letter. Failure to meet this deadline will result in an automatic dismissal of your appeal or waiver request.

Note: The Federal Communications Commission (FCC) will not accept appeals of USAC decisions that have not first been appealed to USAC. However, if you are seeking a waiver of E-rate program rules, you must submit your request to the FCC and not to USAC. USAC is not able to waive the E-rate program rules.

- **To submit your appeal to USAC**, visit the Appeals section in the E-rate Productivity Center (EPC) and provide the required information. USAC will reply to your appeal submissions to confirm receipt. Visit USAC's website for additional information on submitting an appeal to USAC, including step-by-step instructions.
- **To request a waiver of the FCC's rules or appeal USAC's appeal decision**, please submit it to the FCC in proceeding number CC Docket No. 02-6 using the Electronic Comment Filing System (ECFS). Include your contact information, a statement that your filing is a waiver request,



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identifying information, the FCC rule(s) for which you are seeking a waiver, a full description of the relevant facts that you believe support your waiver request and any related relief, and any supporting documentation.

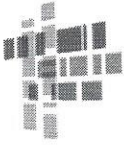
For appeals to USAC or to the FCC, be sure to keep a copy of your entire appeal, including any correspondence and documentation, and provide a copy to the affected service provider(s).

Obligation to Pay Non-Discount Portion

Applicants are required to pay the non-discount portion of the cost of the eligible products and/or services to their service providers. Service providers are required to bill applicants for the non-discount portion of costs for the eligible products and/or services. The FCC stated that requiring applicants to pay the non-discounted share of costs ensures efficiency and accountability in the program. If using the BEAR invoicing method, the applicant must pay the service provider in full (the non-discount plus discount portion) **before** seeking reimbursement from USAC. If using the SPI invoicing method, the service provider must first bill the applicant **before** invoicing USAC.

Notice on Rules and Funds Availability

The applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program and the FCC's rules. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds.

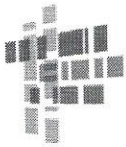


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Revised Funding Commitment Decision Overview

Funding Year 2018

Funding Request Number (FRN)	Service Provider Name	Request Type	Revised Committed	Review Status
1899017904	Pacific Bell Telephone Company	Appeals	\$31,368.60	Partially Approved
1899042290	Pacific Bell Telephone Company	Appeals	\$5,685.93	Partially Approved



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Post Commitment Request Number: 116953	Post Commitment Request Type: Appeals	Post Commitment Decision: Partially Approved
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FRN: 1899017904	Service Type: Data Transmission and/or Internet Access	Original Status: Funded	Revised Status: Funded
FCC Form 471: 181011104			

Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	9		
Total Eligible Recurring Charges	\$62,737.20	Total Eligible One Time Charges	\$0.00
Total Pre-Discount Charges		\$62,737.20	
Discount Rate		50.00%	
Revised Committed Amount		\$31,368.60	

Dates	
Service Start Date	10/1/2018
Contract Expiration Date	6/30/2021
Contract Award Date	3/13/2018
Service Delivery Deadline	6/30/2019
Expiration Date (All Extensions)	

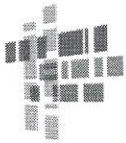
Service Provider and Contract Information	
Service Provider	Pacific Bell Telephone Company
SPIN (498ID)	143002665
Contract Number	
Account Number	NEW
Establishing FCC Form 470	180007910

Consultant Information	
Consultant Name	Nancy von Langen-Scott
Consultant's Employer	NvLS Professional Services, LLC
CRN	16024810

Revised Funding Commitment Decision Comments:

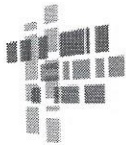
Post Commitment Rationale:

Your appeal has been partially approved. We approved your request to change the service start date from 7-1-2018 to 10-1-2018. The amount of the funding request was changed from \$83,649.60 to \$62,737.20 to reflect the correct number of months of service. Conversely, Your request to add two new funding requests with Opteman and Gigaman for the service period of 7-1-18 thru 9-30-18 has been denied. During appeal review of your FCC 471 Application Number 181011104 you requested that two new funding request be added to your application. Program procedures allow applicants to amend their applications and correct ministerial and clerical errors on their FCC Forms (including adding a funding request) until an Funding Commitment Decision Letter (FCDL) is issued. New



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funding requests cannot be submitted through the appeals process and after the issuance of the FCDL. Your appeal requests additional funds that were not included in the FCC Form 471 that you are appealing. FCC rules require that funding requests must be submitted via an FCC Form 471. See 47 C.F.R. sec. 54.504(a). Considerations for funding requests depend on the date the FCC Form 471 is received and the amount of funds available if it is received after the close of the filing window. See 47 C.F.R. sec. 54.507(f). The FCC directed USAC to allow applicants to amend their forms to correct clerical and ministerial errors on their FCC Forms 470, FCC Form 471 applications, or associated documentation until an FCDL is issued. Such errors include only the kinds of errors that a typist might make when entering data from one list to another, such as mistyping a number, using the wrong name or phone number, failing to enter an item from the source list onto the application, or making an arithmetic error. See Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, FCC 11-60 para. 5 (rel. April 14, 2011). Additional correctable errors can be found in the FCC Order DA 10-2354. See Requests for Waiver and Review of Decisions of the Universal Service Administrator by Ann Arbor Public Schools, Ann Arbor, Michigan, et al., Schools and Libraries Universal Service Support Mechanism, File Nos. SLD-542873, et al., CC Docket No. 02-6, Order, DA 10-2354 para. 2 (rel. December 16, 2010).



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Post Commitment Request Number: 116953	Post Commitment Request Type: Appeals	Post Commitment Decision: Partially Approved
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FRN: 1899042290	Service Type: Data Transmission and/or Internet Access	Original Status: Funded	Revised Status: Funded
FCC Form 471: 181011104			

Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	9		
Total Eligible Recurring Charges	\$11,371.86	Total Eligible One Time Charges	\$0.00
Total Pre-Discount Charges		\$11,371.86	
Discount Rate		50.00%	
Revised Committed Amount		\$5,685.93	

Dates	
Service Start Date	10/1/2018
Contract Expiration Date	6/30/2021
Contract Award Date	3/13/2018
Service Delivery Deadline	6/30/2019
Expiration Date (All Extensions)	6/30/2023

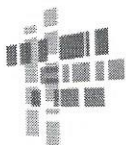
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Consultant Information	
Consultant Name	Nancy von Langen-Scott
Consultant's Employer	NvLS Professional Services, LLC
CRN	16024810

Revised Funding Commitment Decision Comments:
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Post Commitment Rationale:

Your appeal has been partially approved. We approved your request to change the service start date from 7-1-2018 to 10-1-2018. The amount of the funding request was changed from \$15,162.48 to \$11,371.86 to reflect the correct number of months of service. Conversely, Your request to add two new funding requests with Opteman and Gigaman for the service period of 7-1-18 thru 9-30-18 has been denied. During appeal review of your FCC 471 Application Number 181011104 you requested that two new funding request be added to your application. Program procedures allow applicants to amend their applications and correct ministerial and clerical errors on their FCC Forms (including adding a funding request) until an Funding Commitment Decision Letter (FCDL) is issued. New



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Appeal for FRN 1899017904 & 1899042290 on Application 181011104

10/19/18

Regarding FRN's 1899017904 and 1899042290, we are unequivocally refuting and appealing the RFCDL that was issued for Carlsbad Unified School District on September 6, 2018. This decision was totally unjust and did not portray the E-rate program as it is meant to be.

We had filed for **new** ATT Services (ASE and ADE circuits) on our 471 181011104 for 7/1/18-6/30/19. We received the FCDL on **5/26/18**. Two months later, we received an email from Ron Koning, ATT Project Manager, that the new services would not install by 7/1/18 nor could they state an exact date for installation but it would be by or after 9/30/18. They still have not installed.

We filed an appeal on 7/25/18 (#116953) to add two new FRN's for the dates of 7/1/-9/30/18 for the current services (OPTEMAN and GIGAMAN) and shorten the current FRN's to 10/1/18-6.30/19. The current and future services are for the same design: the District's WAN and connection to their ISP. OPTEMAN is being replaced by ASE and GIGAMAN is being replaced by ADE. We requested additional monthly funding in our appeal because the current services (OPTEMAN and GIGAMAN) are substantially more than the new services (ASE and ADE). \$12,254.45 for OPTEMAN vs \$6970.80 we requested for ASE and \$2202.51 for the GIGAMAN vs \$1263.54 for ADE. The District is already losing a lot of funding since ATT wasn't able to fulfill their service installation date of 7/1/18. All services are all being provided by ATT. The RFCDL denied additional funding BUT ALSO denied the new FRN's **AND** removed the first three months of funding on the original FRN's!

The description of the denial suggests that we cannot amend our 471 applications after they have been approved. I've been working with Erate since 1998 and since 2002 as an Erate Consultant and, in the past, I have written appeals several times to USAC after the FCDL was issued, amending FRN's and won funding, where it was due.

The first three months of funding should be re-instated. If we can't have more funding to cover costs, we should still be allowed 3 months of funding at the rates requested and approved on the FCDL. The District should not be without funding for 3 months when they clearly have followed all of the procurement rules and E-rate procedures. The District should not be penalized for the vendor failing to install services on time.

The primary objective of USAC is to ensure the schools benefit from the Erate program and denying funding is totally unacceptable. I understand if USAC does not want to give us additional funding over the original request (even though the current services are considerably more) but to **deny funding for those first three months, for existing services, is unconscionable.**

There is no evidence of waste, fraud, abuse or misuse of funds or a failure to adhere to the core program requirements. It would be a disservice and inflict undue hardship to remove \$12,351.51 (post discount) of funding for the Carlsbad Unified School District when they are, obviously, using these services (OPTEMAN and GIGAMAN) until the new services are installed. We have demonstrated that we have complied with all of USAC's application procedures for these services and the District should not be penalized for the inability of a vendor to install services on time.

Please reinstate \$20,912.40 pre-discount for FRN 1899017904 (\$6970.80 x 3 months) and \$3,790.62 for FRN 1899042290 (\$1263.54 x 3 months) and change the service dates back to 7/1/18-6/30/19. The total, pre-discount, for FRN 1899017904 should be \$83,649.60 and the total for FRN 1899042290 should be \$15,162.48 for the year, which was approved on the FCDL.

Please contact me for further clarification or discussion.

Sincerely,

Nancy von Langen-Scott

NvLS Professional Services, LLC

nancyvls@nvls-erate.com

(858) 271-8585

APPEAL CARLSBAD RFCDL-3M 10 19 18 NvLS - #126847

[Summary](#) [Associated FRNs](#) [Review Inquiries](#) [News](#) [Related Actions](#)

In-Review

Outreach

Wave Ready

Committed

Appeal Information

View Status (+)

Funding Year 2018

Submitting Organization CARLSBAD UNIF SCHOOL DISTRICT (BEN: 143632)

Created By Nancy von Langen-Scott

Created On 10/19/2018 7:30 AM PDT

Main Contact

Name Nancy von Langen-Scott

Email nancyvis@nvls-erate.com

Phone Number 858-271-8585

Narrative

Please see attached Narrative and Support Documentation attached. 3 months of funding should be re-instated, which was removed during RFCDL.

Appeal Details

Decision appealed by applicant Revised Funding Commitment Decision Letter

If you wish to modify or cancel your appeal, or, if you have any questions about your appeal, please contact the E-rate Program's Client Service Bureau (CSB) at (888) 203-8100.

View Supporting Documentation (-)

Supporting Documentation

Document ID	Document	Description	Upload Stage	Uploaded By	Uploaded On
✓ 45302	Appeal Carlsbad RFCDL-3M_10 19 18.docx	SUPPORT DOCUMENTATION FOR APPEAL	Intake	Nancy von Langen-Scott	10/19/2018 7:30 AM PDT
✓ 45305	ATT GIGAMAN OPTEMAN EXISTING SVCS AND ATT EMAIL SHOWING DELAY.pdf	ATT EXISTING SERVICES INVOICES AND ATT EMAIL SHOWING DELAY IN NEW INSTALLATION	Intake	Nancy von Langen-Scott	10/19/2018 7:30 AM PDT
✓ 45304	FCDL CARLSBAD UNIF SCHOOL DISTRICT Funding Commitment Decision Letter.pdf	FCDL	Intake	Nancy von Langen-Scott	10/19/2018 7:30 AM PDT
✓ 45303	RFCDL CARLSBAD 9 5 18.pdf	RFCDL DENYING 3 MOS OF COVERAGE	Intake	Nancy von Langen-Scott	10/19/2018 7:30 AM PDT

Email from ATT showing delay in new service
until 10/1/18

Nancy von Langen-Scott

From: KONING, RONALD J <RK1872@att.com>
Sent: Wednesday, July 25, 2018 3:29 PM
To: Nancy von Langen-Scott
Subject: RE: URGENT!!!! RE: Carlsbad USD 3 mo. extension OPT-E-MAN WAN

Nancy,

Please keep in mind that we are still in the process of ordering the routers that will attach to each of these circuits, and all AT&T personnel involved know of the 9/30/18 expiration date of the existing OPT-E-MAN/GigaMAN contract.

At this point my honest opinion is that we will be fortunate to finish by 9/30/18 and may have a site or two that go beyond.

Ron

From: Nancy von Langen-Scott [mailto:nancyvls@NVLS-ERATE.COM]
Sent: Wednesday, July 25, 2018 1:47 PM
To: KONING, RONALD J <RK1872@att.com>
Subject: URGENT!!!! RE: Carlsbad USD 3 mo. extension OPT-E-MAN WAN

Ron
I left you a voice mail. Do you have a valid ETA for the ADE and ASE circuits? I am filing an appeal to receive funding for the existing services so need some dates for the disconnect of the old services and the installation dates of the new ones. Thanks, Ron!

Nancy von Langen-Scott
NvLS Professional Services, LLC
Ph: 858 271 8585
Cell: 858 722 4456
Fax: 858 271 0743
nancyvls@nvls-erate.com

From: KONING, RONALD J <RK1872@att.com>
Sent: Thursday, June 21, 2018 5:57 PM
To: Nancy von Langen-Scott <nancyvls@NVLS-ERATE.COM>
Subject: RE: Carlsbad USD 3 mo. extension OPT-E-MAN WAN

We want this in as fast as we can! One of the issues is that there is an AVPN circuit that is required to manage the router at the District Office. That in itself is going to be the worst lead time since we can't implement MRS without getting that in first.

Joe actually ok'd the order ahead of Board approval for that AVPN circuit only and we're working on pushing it through.

From: Nancy von Langen-Scott [mailto:nancyvls@NVLS-ERATE.COM]
Sent: Thursday, June 21, 2018 5:53 PM

Funding Request for FRN # *FRN for Existing NEW GIGAMAN Service*

Funding Request Nickname:

GIGAMAN TO SDCOE

Service Type:

Data Transmission and/or Internet Access

What is the FRN number from the previous year ?

Agreement Information - Contract

Contract Number

User-entered Establishing FCC Form 470#

18 0007910

Was an FCC Form 470 posted for the product and/or services you are requesting?

Yes

Award Date

March 13, 2018

How many bids were received for this contract?

2

What is the service start date? July 01, 2017

Account Number

339 344 6893

Service Provider

Pacific Bell Telephone Company (SPN: 143002665)

Based on State Master Contract?

No

Based on a multiple award schedule?

No

Includes Voluntary Extensions? No

Remaining Voluntary Extensions

Total Remaining Contract Length

*Month - Month
July 1, 2018 - Sept. 30, 2018*

What is the date your contract expires for the current term of the contract?

Document Name	Document Description
<i>GIGAMAN SERVICE</i>	

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract?

No

Narrative

Gigaman Service: 1 G to SDCOE

Line Item # New FRN .001 GIGAMAN - Existing Service

Product and Service Details

Purpose

Data connection(s) for an applicant's hub site to an Internet Service Provider or state/regional network where Internet access service is billed separately

Function Fiber
Type of Connection Ethernet

Bandwidth Speed

Upload Speed 1.0 Gbps Download Speed 1.0 Gbps

Connection Information

Does this include firewall services? No Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a "Wide area network")? No

Is this a direct connection to a single school, library or a NIF for Internet access? Yes

Cost Calculation for FRN Line Item # 1

001

Monthly Cost	
Monthly Recurring Unit Cost	2047.50
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	2047.50
Monthly Quantity	x 1
Total Monthly Eligible Recurring Costs	2047.50
Months of Service	x 3
Total Eligible Recurring Costs	6142.50

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	6142.50
Total Eligible One-time Costs	+ \$0.00
Pre-Discount Extended Eligible Line Item Cost	6142.50

Line Item # New .001 GIGAMAN Taxes + Surcharges

Product and Service Details

Purpose Data connection(s) for an applicant's hub site to an Internet Service Provider or state/regional network where Internet access service is billed separately

Function Fiber

Type of Connection Ethernet

Bandwidth Speed

Upload Speed 1.0 Gbps **Download Speed** 1.0 Gbps

Connection Information

Does this include firewall services? No **Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a "Wide area network")?** No

Is this a direct connection to a single school, library or a NIF for Internet access? Yes

Cost Calculation for FRN Line Item # 1 001

Monthly Cost	
Monthly Recurring Unit Cost	155.01
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	155.01
Monthly Quantity	x 1
Total Monthly Eligible Recurring Costs	155.01
Months of Service	x 3
Total Eligible Recurring Costs	465.03

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	465.03
Total Eligible One-time Costs	+ \$0.00
Pre-Discout Extended Eligible Line Item Cost	465.03

Recipients of Services

BEN	Name	Quantity
16035376	CARLSBAD DISTRICT OFFICE	1.00



AT&T

CARLSBAD UNIFIED SD
1816 GIGAMAN DIST OFFICE
6225 EL CAMINO REAL
CARLSBAD CA 92009 - 1604

Page 1 of 2
Account Number 339 344-6893 414 7
Billing Date Jun 8, 2018
Web Site att.com

Existing GIGAMAN Service

Monthly Statement

Bill-At-A-Glance

Previous Bill	8,083.82CR
Payment - Thank you!	1,054.42CR
Adjustments	1,851.89CR
Balance	8,790.13CR
Current Charges	2,202.51
Balance	\$6,587.62CR
Payment is Not Required	

Billing Summary

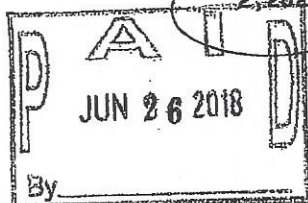
Online: att.com/myatt

Page

Plans and Services

1 800 750-2355
Change to Service:
1 800 750-2355

Monthly Service 2,047.50
Surcharges and Other Fees 8.76
Government Fees and Taxes 148.25
Total Current Charges 2,202.51



Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
Charges for 339 344-6893				
Reference Number				
1.	5-15	California Teleconnect Fund	546.28CR	
2.	5-15	Federal Universal Service Fund	1,101.28CR	
3.	5-30	Payment		1,054.42
Reference Number 061118-1736				
4.	5-15	Taxes and Surcharges	4.35CR	
Totals			1,651.89CR	1,054.42

Plans and Services

Monthly Service - Jun 8 thru Jul 7

PremierSERV™

Item No.	Circuit Number	Circuit ID	
5.	86LUX000018-001PT	0001	2,047.50

Surcharges and Other Fees

6.	State Regulatory Fee	8.76
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Government Fees and Taxes

7.	CA High Cost Fund Surcharge - A:	7.17
8.	CA High Cost Fund-B and CA Advanced Svc Fund	11.47
9.	California Teleconnect Fund Surcharge	22.11
10.	Universal Lifeline Telephone Service Surcharge	97.26
11.	CA Relay Service and Communications Devices Fund	10.24
Total Government Fees and Taxes		148.25

Total Plans and Services

2,202.51

News You Can Use

CARRIER INFORMATION

Our records show that you have not selected a primary local toll or a long distance carrier. Please contact us if this does not agree with your records.

News You Can Use Summary

- CARRIER INFORMATION
- RATE INCREASE
- EXPIRATION OF TERM
- THIRD-PARTY BLOCKING
- RATE INCREASE

See "News You Can Use" for additional information

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.

GO GREEN - Enroll in paperless billing.

New for Existing Opteman Service

Funding Request for FRN #

Funding Request Nickname:

OPTEMAN (WAN)

Service Type:

Data Transmission and/or Internet Access

What is the FRN number from the previous year ?

Agreement Information - Contract

Contract Number

Account Number

339 343 4920

User-entered Establishing FCC Form 470#

180007910

Service Provider

Pacific Bell Telephone Company
(SPN: 143002665)

Was an FCC Form 470 posted for the product and/or services you are requesting?

Yes

Based on State Master Contract?

No

Award Date

MARCH 13 2018

Based on a multiple award schedule?

No

How many bids were received for this contract?

2

Includes Voluntary Extensions?

No

What is the service start date?

July 01, 2018

Remaining Voluntary Extensions

Total Remaining Contract Length

MONTH-MONTH 7/1/18
until 9-30-18

What is the date your contract expires for the current term of the contract?

Document Name	Document Description

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract?

No

Narrative

250 MB Opteman service (12 lines)

FRN for Existing Optman Service

Line Item # NEW 001

Product and Service Details

Data Connection between two or more sites entirely within the applicant's network

Purpose

Function Fiber

Type of Connection Ethernet

Bandwidth Speed

Upload Speed

4GB

Download Speed

4 GB

Connection Information

Does this include firewall services?

No

Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a "Wide area network")? Yes

Is this a direct connection to a single school, library or a NIF for Internet access?

No

Cost Calculation for FRN Line Item # 1799017436.001

Monthly Cost	
Monthly Recurring Unit Cost	\$1861.50
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= 1861.50
Monthly Quantity	1
Total Monthly Eligible Recurring Costs	= \$1861.50
Months of Service	x 3
Total Eligible Recurring Costs	= \$5593.50

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	5593.50
Total Eligible One-time Costs	+ \$0.00
Pre-Discount Extended Eligible Line Item Cost	5593.50

Recipients of Services

BEN	Name
16035376	CARLSBAD DISTRICT OFFICE

Line Item # NEW .003 Opteman Existing

Product and Service Details

Purpose Data Connection between two or more sites entirely within the applicant's network

Function

Fiber

Type of Connection

Ethernet

Bandwidth Speed

Upload Speed

250MB

Download Speed

250MB

Connection Information

Does this include firewall services?

No

Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a "Wide area network")? Yes

Is this a direct connection to a single school, library or a NIF for Internet access?

No

Cost Calculation for FRN Line Item # .002

Monthly Cost	
Monthly Recurring Unit Cost	851.97
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	851.97
Monthly Quantity	2
Total Monthly Eligible Recurring Costs	1703.94
Months of Service	3
Total Eligible Recurring Costs	5111.82

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	5111.82
Total Eligible One-time Costs	+ \$0.00
Pre-Discount Extended Eligible Line Item Cost	5111.82

Recipients of Services

BEN	Name
103806	AVIARA OAKS ELEMENTARY SCHOOL
103807	BUENA VISTA ELEMENTARY SCHOOL
103808	HOPE ELEMENTARY SCHOOL
103809	JEFFERSON ELEMENTARY SCHOOL
103810	KELLY ELEMENTARY SCHOOL
103811	CARLSBAD VILLAGE ACADEMY
103812	MAGNOLIA ELEMENTARY SCHOOL
103814	VALLEY MIDDLE SCHOOL
103815	CARLSBAD HIGH SCHOOL
224807	AVIARA OAKS MIDDLE SCHOOL
224808	PACIFIC RIM ELEMENTARY SCHOOL
16035372	CALAVERO HILLS ELEMENTARY SCHOOL
16035374	CALAVERO HILLS MIDDLE SCHOOL
16035375	CARLSBAD SEASIDE ACADEMY
16039583	POINSETTIA ELEMENTARY
16058994	SAGE CREEK HS
16035376	CARLSBAD DISTRICT OFFICE

Line Item # NEW .003 Opteman Existing

Product and Service Details

Purpose Data Connection between two or more sites entirely within the applicant's network

Function

Fiber

Type of Connection

Ethernet

Bandwidth Speed

Upload Speed

250MB

Download Speed

250MB

Connection Information

Does this include firewall services?

No

Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a "Wide area network")? Yes

Is this a direct connection to a single school, library or a NIF for Internet access?

No

Cost Calculation for FRN Line Item # .002

Monthly Cost	
Monthly Recurring Unit Cost	651.97
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= 651.97
Monthly Quantity	12
Total Monthly Eligible Recurring Costs	7823.64
Months of Service	3
Total Eligible Recurring Costs	23470.92

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	23470.92
Total Eligible One-time Costs	+ \$0.00
Pre-Discout Extended Eligible Line Item Cost	23470.92

Recipients of Services

BEN	Name
103806	AVIARA OAKS ELEMENTARY SCHOOL
103807	BUENA VISTA ELEMENTARY SCHOOL
103808	HOPE ELEMENTARY SCHOOL
103809	JEFFERSON ELEMENTARY SCHOOL
103810	KELLY ELEMENTARY SCHOOL
103811	CARLSBAD VILLAGE ACADEMY
103812	MAGNOLIA ELEMENTARY SCHOOL
103814	VALLEY MIDDLE SCHOOL
103815	CARLSBAD HIGH SCHOOL
224807	AVIARA OAKS MIDDLE SCHOOL
224808	PACIFIC RIM ELEMENTARY SCHOOL
16035372	CALAVERO HILLS ELEMENTARY SCHOOL
16035374	CALAVERO HILLS MIDDLE SCHOOL
16035375	CARLSBAD SEASIDE ACADEMY
16039583	POINSETTIA ELEMENTARY
16058994	SAGE CREEK HS

Line Item # NEW .003 Opteman Existing Services
Taxes & Surcharges

Product and Service Details

Data Connection between two or more sites entirely within the applicant's network

Purpose

Function Fiber
Type of Connection Ethernet

Bandwidth Speed 250MB Download Speed 250MB
Upload Speed

Connection Information

Does this include firewall services? No Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a "Wide area network")? Yes

Is this a direct connection to a single school, library or a NIF for Internet access? No

Cost Calculation for FRN Line Item # .002

Monthly Cost	
Monthly Recurring Unit Cost	862.37
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	862.37
Monthly Quantity	1
Total Monthly Eligible Recurring Costs	862.37
Months of Service	3
Total Eligible Recurring Costs	2587.11

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	2587.11
Total Eligible One-time Costs	+ \$0.00
Pre-Discount Extended Eligible Line Item Cost	2587.11



AT&T

CARLSBAD UNIFIED SD
VOPTMAN DIST OFFICE
6225 EL CAMINO REAL
CARLSBAD CA 92009 - 1804

Page 1 of 2 **V15256**
Account Number 339 343-4920 262 3
Billing Date Apr 8, 2018
Web Site **att.com**

Monthly Statement

Bill-At-A-Glance

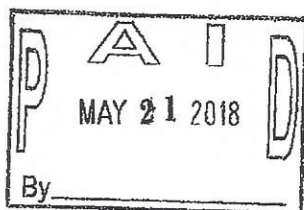
Previous Bill	8,581.89
Payment	921.48CR
Adjustments	8,628.81CR
Balance	<i>erase</i> 968.20CR
Current Charges	12,254.45
Total Amount Due	\$11,286.25
Amount Due in Full by	May 1, 2018

Billing Summary

Online: att.com/myatt

Page

Plans and Services	1	12,254.45
Change to Service:		
1 800 750-2355		
1 800 750-2355		
Monthly Service		11,392.08
Surcharges and Other Fees		37.59
Government Fees and Taxes		824.78
Total Current Charges		12,254.45



News You Can Use Summary

- PREVENT DISCONNECT
 - CARRIER INFORMATION
 - THIRD-PARTY BLOCKING
- See "News You Can Use" for additional information

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
Charges for 339 343-4920				
Reference Number				
1.	3-26	Payment		921.48
2.	3-27	California Teleconnect Fund	497.45CR	
3.	3-27	Federal Universal Service Fund	1,002.82CR	
4.	3-27	Federal Universal Service Fund	458.23CR	
5.	3-27	Federal Universal Service Fund	458.23CR	
6.	3-27	Federal Universal Service Fund	350.86CR	
7.	3-27	Federal Universal Service Fund	350.86CR	
8.	3-27	Federal Universal Service Fund	350.86CR	
9.	3-27	Federal Universal Service Fund	350.86CR	
10.	3-27	Federal Universal Service Fund	350.86CR	
11.	3-27	Federal Universal Service Fund	350.86CR	
12.	3-27	Federal Universal Service Fund	350.86CR	
13.	3-27	Federal Universal Service Fund	350.86CR	
14.	3-27	Federal Universal Service Fund	350.86CR	
15.	3-27	Federal Universal Service Fund	350.86CR	
16.	3-27	Federal Universal Service Fund	350.86CR	
17.	3-27	Federal Universal Service Fund	350.86CR	
Reference Number 041118-1739				
18.	3-27	Taxes and Surcharges	3.96CR	
Totals			8,628.81CR	921.48

Plans and Services

Monthly Service - Apr 8 thru May 7 PremierSERV™

Item No.	Circuit Number	Circuit ID	
19.	86L1XN000025-001PT	0001	1,884.50
20.	86L1XN000080-001PT	0027	851.97
21.	86L1XN000080-002PT	0028	851.97
22.	86L1XN000081-001PT	0024	851.97
23.	86L1XN000082-001PT	0023	851.97
24.	86L1XN000083-001PT	0022	851.97
25.	86L1XN000084-001PT	0020	851.97
26.	86L1XN000085-001PT	0019	851.97
27.	86L1XN000086-001PT	0018	851.97
28.	86L1XN000087-001PT	0026	851.97
29.	86L1XN000088-001PT	0017	851.97
30.	86L1XN000089-001PT	0016	851.97
31.	86L1XN000090-001PT	0029	851.97
32.	86L1XN000091-001PT	0021	851.97

+ 651.97
on next
page

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.

GO GREEN - Enroll in paperless billing.

Return bottom portion with your check in the enclosed envelope.

Printed on Recycled Paper

Funding Request for FRN #1899042290

Funding Request Nickname: 1GB ADE CIRCUIT TO SDCOE
Service Type: Data Transmission and/or Internet Access

Agreement Information - Contract

Contract Number		Account Number	NEW
Establishing FCC Form 470	180007910	Service Provider	Pacific Bell Telephone Company (SPN: 143002665)
Was an FCC Form 470 posted for the product and/or services you are requesting?	Yes	Based on State Master Contract?	No
Award Date	March 13, 2018	Based on a multiple award schedule?	No
How many bids were received for this contract?	2	Includes Voluntary Extensions?	Yes
What is the service start date?	July 01, 2018 October 01, 2018	Remaining Voluntary Extensions	2
		Total Remaining Contract Length	60
		What is the date your contract expires for the current term of the contract?	June 30, 2021

Document Name	Document Description
ATT_Dedicated_Ethernet_(ADE)_CO NTRACT_ID_8712395_Signed_.pdf	ATT ADE CONTRACT 2018

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract? No

Narrative ATT ADE 1GB CIRCUIT TO SDCOE

Funding Request for FRN #1899017904**Funding Request Nickname:** ASE CIRCUITS THROUGH ATT CUSTOM CONTRACT**Service Type:** Data Transmission and/or Internet Access**Agreement Information - Contract**

Contract Number		Account Number	NEW
Establishing FCC Form 470	180007910	Service Provider	Pacific Bell Telephone Company (SPN: 143002665)
Was an FCC Form 470 posted for the product and/or services you are requesting?	Yes	Based on State Master Contract?	No
Award Date	March 13, 2018	Based on a multiple award schedule?	No
How many bids were received for this contract?	2	Includes Voluntary Extensions?	No
What is the service start date?	July 01, 2018 October 01, 2018	Remaining Voluntary Extensions	
		Total Remaining Contract Length	
		What is the date your contract expires for the current term of the contract?	June 30, 2021

Document Name	Document Description
ATT ASE CONTRACT_ID_8712817_CARLSBAD_Signed_.pdf	ATT ASE CONTRACT 2018

Pricing Confidentiality**Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract?** No**Narrative** ASE CIRCUITS FOR WAN

#254462 - APPEAL FOLLOW-UP FOR CARLSBAD UNIFIED SCHOOL DISTRICT (APPEAL #126847)

UPDATE CASE

Summary News Related Actions

Case Details

Topic Appeals - Other
Status Pending
Priority High
Inquiry Type Web

Created By Nancy von Langen-Scott
Created On 11/5/2018 7:59 PM PST
Organization CARLSBAD UNIF SCHOOL DISTRICT

Case Description

Description We filed an appeal (Case #126847) on 10/19/18. We feel that the Applicant Erate Training that was just attended on Friday addresses our concern. On Slide 31, Transitioning Services from the Advanced Program Compliance section, presented by Bernie Manns, it shows: Applicants that are moving from one recurring service to another may have multiple locations which will transfer over time. The new service usually requires an installation schedule by site. Program rules prohibit the funding of duplicate service - same service to the same locations at the same time. Therefore, you will have to pick a cutover date(s) for each of the entities. You can apply for services from incumbent and new provider but USAC can only commit E-rate funds for 12 months of recurring service combined. If you don't know when you will cut over, you should estimate and work with USAC AFTER COMMITMENT TO CHANGE THE SERVICES AND/OR SPIN. We will split the FRNs if there are multiple SPINS involved.

During the presentation, Bernie Manns stated "USAC will work with the applicant after the FCDL". We need for USAC to work with us, giving us 12 months of service, not 9 months, even if the amount is not enough to cover the more expensive fees of the old service. However, the RFCDL REDUCED OUR REQUEST BY 3 MONTHS. This is a clear case where USAC incorrectly removed our funding for 3 months and we have Erate Training and Bernie Manns who should support our plea to reinstate those months so we have 12 months of service requested and granted.

Case Artifacts

Documents

Name	Uploaded By	Upload Date
Appeal Carlsbad RFCDL-3M_10 19 18	Nancy von Langen-Scott	11/5/18 7:59 PM
APPEAL CARLSBAD RFCDL-3M 10 19 18 NVLS - #126847	Nancy von Langen-Scott	11/5/18 7:59 PM

Attachments

Attachment	Attachment Type
No items available	

Case Thread

User	Note	Date
No items available		

Case Contact

Case Contact Nancy von Langen-Scott